

APPENDIX C

SUMMARY OF AUDITS COMPLETED AND RECOMMENDATIONS MADE - SBC

	Number of recommendations			
	High	Medium	Low	Total
Key Financial 2006/07				
Main Accounting	2	7	6	15
Payroll	1	11	13	25
Creditors	1	5	6	12
Cash and Payments	0	8	14	22
Council Tax	2	2	7	11
Business Rates	0	3	0	3
Housing Benefits	0	6	2	8
Sundry Debtors	1	6	2	9
Housing Rents	2	6	6	14
Other Audits				
Development Control	2	1	10	13
Homelessness (follow-up)	0	5	10	15
Housing Advice	5	7	6	18
Key Financial 2007/08				
Treasury Management	0	1	3	4
Total	16	68	85	169